



City of San Diego

PURCHASE ORDER

PO No. **4500056949**

Ship To: Center ID: IWLI MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/09/2014 Page 1 of 4 Billing Contact: PERLA SILVA Telephone:
Vendor: Thermo Electron North America Llc PO Box 712102 Cincinnati OH 45271-2102 Vendor ID: 10018200 Phone: 800-642-6538		Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PARTS SUPPLIES IWL PARTS & SUPPLIES FOR EQUIPMENT -IWL NO FEDERAL MONEY CAN BE USED FOR PAYMENT ON THIS PO LINE. REPLACES PO # 4500045085 FROM 07/01/14 - 06/30/15 DEPARTMENT CONTACT: RICARDO GUERRERO @ 619-668-2767 JOSE GALLEG0 @ 619-668-3299 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY15 SERVICE IWL SERVICE FOR INTREPID II ICP OES-IWL AS MAY BE REQUIRED. NO FEDERAL MONEY CAN BE USED FOR PAYMENT ON THIS PO LINE. REPLACES PO # 4500045085 FROM 07/01/14 - 06/30/15 INSURANCE TO BE UPDATED AS REQUIRED. DEPARTMENT CONTACT: RICARDO GUERRERO @ 619-668-2767 JOSE GALLEG0 @ 619-668-3299 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	13,500 EA	USD 1.00	USD 13,500.00
3	DEPT OPEN FY15 SERVICE WCS SERVICE FOR ICPS AND AA'S -WASTEWATER LAB/MWDA/WCS AS MAY BE REQUIRED NO FEDERAL MONEY CAN BE USED FOR PAYMENT ON THIS PO LINE. REPLACES PO # 4500045085 FROM 07/01/14 - 06/30/15 INSURANCE TO BE UPDATED AS REQUIRED DEPARTMENT CONTACT: ROBERT SANDOVAL @ 619-668-2761 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	17,000 EA	USD 1.00	USD 17,000.00
4	DEPY OPEN FY15 PARTS SUPPLIES WCS	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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		Billing Contact: PERLA SILVA Telephone:

Vendor: Thermo Electron North America Llc PO Box 712102 Cincinnati OH 45271-2102 Vendor ID: 10018200 Phone: 800-642-6538	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2015
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	PARTS & SUPPLIES FOR EQUIPMENT - EMTS-WCS AS MAY BE REQUIRED REPLACES PO 4500045085 FROM 7/1/14- 6/30/15 DEPARTMENT CONTACT: ROBERT SANDOVAL @ 619-668-2761 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123			
5	DEPT OPEN FY15 SERVICE WQCS SERVICE FOR EQUIPMENT - WQCS AS MAY BE REQUIRED REPLACES PO 4500045085 FROM 7/1/14- 6/30/15 INSURANCE TO BE UPDATED AS REQUIRED. DEPARTMENT CONTACT: REGINALD WILLIAMS @ 619-668-3236. BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	20,000 EA	USD 1.00	USD 20,000.00
6	DEPT OPEN FY15 PARTS WQCS PARTS & SUPPLIES FOR EQUIPMENT - WQCS AS MAY BE REQUIRED. REPLACES PO 4500045085 FROM 7/1/14- 6/30/15 DEPARTMENT CONTACT: REGINALD WILLIAMS @ 619-668-3236. BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 ***** FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948.	15,000 EA	USD 1.00	USD 15,000.00

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Vendor: Thermo Electron North America Llc PO Box 712102 Cincinnati OH 45271-2102 Vendor ID: 10018200 Phone: 800-642-6538				Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190			
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	B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html .						
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		Phone: 800-642-6538					

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	105,500.00
		Tax \$	0.00
		PO Total \$	105,500.00
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